G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

1895-6
191 .
(Madras)

File No. 215

Serial Nos.

Papers Filed.

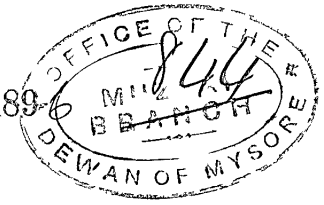
*Month*_____

SUBJECT.

Purchase of Vessels for the Anna Chattram at Kadur

PREVIOUS REFERENCES. LATER REFERENCES.

Gen. 31]



189-6 844

From
The Deputy Commissioner
Kadur District

To
The Secretary to Govt
Revenue Department

Dated 16th May 96
Despatched 19th May 96
Received 21/5

General No. 1798 2 95-96.
No.

Enclosure No. one file

re Sale of old Vessels & Purchase of new ones out of sale proceeds
Ord at 21-5-96

In Submitting herewith the Vernacular correspondence ending with the Kadur Amildar's No 79 dated 8th February 1896, I have the honor to solicit the favor of orders of Government being obtained for the sale of certain old and worn out vessels particularized in the accompanying Canarese statement

to

To the same No 1178-2 of 26. 5. 96
2. 2

to purchase necessary
ones in place of those
sold, for the use of the
Government Arms Cha-
teau at Kadus

Att Sparks

De Expenses of
Kadus District
La -

Read: —

Docket No 1798 dy 16th May/96 from the Deputy Comr Kadur Distt, Soliciting Sanction for the sale of certain old and unserviceable vessels belonging to the Govt annual hattram at Kadur, and to the pur chase of new instead

Order thereon

No 1178-9 dy 26/5/96
Inward 792-92
Ten bills

Govt authorize the Sale by auction of the old and unserviceable vessels belong to the annual hattram at Kadur by auction, and the purchase of new ones such as are absolutely needed for the requirements of the Chattram meeting the cost from the proceeds of the Sale of the old Vessels

2. A statement showing the particulars of the amounts realized by Sale of old vessels and the Nos and descrip tion of the new vessels

purchased will be submitted
to Govt in the Innoz: Dept.

GA

Innoz: Secretary

To
The Dy Comr Kadur Distt
returning the enclosures
Comptr to Govt for
information

MA

189 OFFICE OF THE DEVANAHALLI BRANCH MYSORE 874

From

The C roller, Mysore Govt.

To

The Secretary to the Govt. of Mysore

_____ *Dept.*

Dated 1.6.96

Despatched

Received

L. F. No. 6355
No.

SUBJECT MATTER.

To the same No 1195-6 dt 6/6/96
92.92

C.F. No. 2355

OFFICE OF THE COMPTROLLER, MYSORE GOVT.

Bangalore, 1st June 1896

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Muzrai Dept.

Sir,

With reference to Pro: No. 1178-9 Muz 792-96 dated 26th May 1896 sanctioning the sale by auction of the old and unserviceable vessels belonging to the Amachabrum at Kaour and the purchase of new ones from the sale proceeds of the old vessels, I have the honor to point out that the procedure observed in the present instance is not according to Codal Rules. The sale proceeds should be first credited to the Muzrai Funds from which the purchase of new vessels should be made and paid for on bills duly passed and

And marked. It is requested that this may be ordered to be done in the present and future similar Cases.

I have the honor to be
Sir
Your most obedient Servant
G N Narayana
for Comptroller.
Mysore Govt—

Read again,

Govt Proceedings 1178-79
Inw 92-92

dated 26th May 96 authorising the sale by auction of the old and unserviceable vessels belonging to the Govt Anna chatram at Kadeu and the purchase of such new ones as are absolutely needed & the Institution, from the sale proceeds.

Read, Letter No. 6355 dated the 1st June 96, from the Comptroller, Cuppone Govt, explaining with reference to Codal rules that the sale proceeds should first be credited to Muzrai Funds from which, the purchase of new vessels should subsequently be made and paid for on bills duly passed and audited

No. 1195-6
Inw 792-92 9/6/96 Order thereon

The procedure explained by the comptroller should be adopted in the case under advertence. The Deputy commissioner is

accordingly

accordingly requested
to submit a report stating the amount realized by the sale of the old vessels and the probable amount required for the purchase of new ones.

Fair Draft-as revised
AWT

By order,

Asst.
Secretary

AWT

To.

The D.Y Commissioner
Kadiem district

The Comptroller &
Auditor General

From the Secretary's 11442 dy 16-3-97

1897 744

From

The Deputy Commissioner
Kadiar District

To The Secretary to Government
Menzies Department

Dated 16th March

Despatched 20 March 1897

Received

General No. 1462 1896-97
No.

Enclosure No. Vern. papers with 2 statements

Proceedings of Government
No. 1195-6 dated 5th June 1896
Mf 92 92
directing the submission
of a report stating the
amount realized by the
sale of the old vessels of the
Government Marine Marine
at Kadiar and the probable
amount required for the purchase
of new ones

In reply have the honor to
submit herewith two statements
marked A & B showing the
number of old vessels sold

To the Same No. 1637 of 92-92

and of those now to be
newly purchased respectively
2 The sale proceeds, Rs 28/2
of the list A, has been credited
to the Surplus Funds of the
Constitution as required by
the above Proceedings
3 A sum of Rs 150/3/4 is
required for the purchase
of new vessels, the want
of which is felt
4 At present there are no
funds at credit of the
Institution, the Savings having
been spent on works connected
with improvements of the
building.
5 Beg to suggest that the
excess charge may either
be met from the General
Savings or Savings at Credit
of Panikere Chattram which
is Rs 408 4 8.
6 Vernacular Correspondence
ending with Kadur Amildar's
No 35 dated 27th 11 1896
is also enclosed

Asst Commissioner
Kadur District

3/1 Copied

MUZRAI.

1897

From

The Secretary to the
Government of Mysore.

To

The Dy Comr,
Kadur Dt.

Dated 29
Despatched 30 March 97.
Received
General No. 1037
Muzrai F. No. 92 92
Enclosure No. V.P

His Docket No 1442 dated 16th March 97, reporting that the old vessels belonging to the Great Durga chattrams at Kadur were sold by public auction for Rs 28-2-0, which has been credited to the Surplus Funds of the Institution and soliciting sanction of Govt to an Estimate amounting to Rs 150-3-4 for purchasing new vessels required for the use of the chattrams in lieu of the old ones.

From the Same. No 1889 dt 27.5.97 with reference to the Dy Comrs Application for sanction

The Estimate for
~~Estimate for~~ Rs 150-3-4
referred to in the above
has the honour to request
that he furnished with the
Treasury Officer's certificate
as to the amount of Unclaimed
Surplus Funds now ~~now~~
available at the credit of the
Kadur District.

2. Enclosures retd herewith
for refce and resubmission

By order

Asst. Secretary

1897 921

From The Deputy Commissioner Kadur District

To The Secretary to the Govt of Mysore, Mugrai Department

Dated 27th May 1897

Despatched 31st

Received

General No. 1889

No.

1/6/97

Enclosure No. 3

Secretary's docket No 1037 M.7.92-92 dated 29th march 1897 returning the Estimate and other papers relative to the purchase of new vessels for the use of the Government Anna Chattram at Kadur and requesting their re-submission with the Treasury officer's certificate as to the amount of Surplus Funds available at credit of this District-

I am &c
31/5/1897

In reply has the honor to
, resubmit the Estimate and
papers relative thereto to
- gether with the Certificate
of the District Treasury officer
dated 29th April 1897 shewing
the amount of Rs 3168-8-2
as being available at the
, credit of the District under
surplus Funds and to soli-
- cit the favor of Sanction
by Government of the
Estimate in question.

Deputy Commissioner
Kadur District

Proceedings of the Government of Mysore.

READ:— 1889.

Docket No. ~~257~~ dated 27th May 1897 from the Deputy Commissioner, Kadur District, submitting for sanction an Estimate amounting to R. 150-3-4 for purchasing new vessels for ~~the~~ use ~~of the~~ in the ~~Govt.~~ Anna Chattram at Kadur in lieu of the old ones which have been sold by public auction as no longer fit for use

ORDER THEREON.—No. 1297-8 En VP & 2

Muz 7-92-92

Dated Bangalore, 18 June 1897

The Estimate for Rs. 150-3-4 is sanctioned, the charge being met from the ~~source specified below~~ Muzrai Surplus Fund ~~Grant~~ of Rs 3162-8-2 available to the credit of the District ~~under the head "Muzrai Surplus Fund" on the 31st April 1897~~ as per Treasury Officer's certificate dt 29th April 1897.

2. The work should be carried out substantially under proper supervison, and a completion report submitted to Government in the Muzrai Department at an early date.

Muzrai Secretary.

To—The Deputy Commissioner, Kadur District with the sanctioned Estimate and other enclosures.

The Comptroller to the Government of Mysore, with a copy of the Abstract Estimate and Treasury Officer's Certificate

OFFICE OF THE
1897 SEP 24

From The Deputy Collector
Madura District

To The Secretary to Govt
Muzrai Department

24/9/97

Dated 22nd
Despatched 23d September
Received
General No. 533
No.

Enclosure No. Ver papers

Jan 1st 98 25/9/97

Government Proceedings
No 1297-8 dated 18th June
M. No 92-92
1897, sanctioning the estimate for No 150-3-4 for purchasing new vessels for use in the Muzrai Amma Chattram at Madura the charge being met from the Muzrai Surplus Fund

---

With reference to the above has the honor to forward herewith the entire records ending with the Madura Amildar's Ittila No 16 dated 1st September 1897, reporting that new vessels have been purchased

To the Name 41-20

for Rs 141-11-4 A bill for
the same is herewith sub-
mitted for countersigna-
ture and transmission
to the Comptroller for audit.

B. R. Ambedkar
Deputy Commr
Nadiad District

Proceedings of the Government of Mysore.

READ—

Government Proceedings No. 1297-8 Revd 92-92 dated 18th June 1897 sanctioning an Estimate amounting to Rs. 150-3-4 for purchasing new vessels for use in the Nuwasai Anna Chattram at Kadur

Dated No. 533 dated 22nd Sept. 1897 from the Deputy Commissioner, Kadur District, forwarding, for countersignature and transmission to the Comptroller for audit, a ~~Completion~~ bill for Rs. 141-11-0 being the actual cost ~~incurred on account of the above work~~ in purchase of the Vessels of the Vessels purchased-

ORDER THEREON.—No. 419-20 Revd 92-92

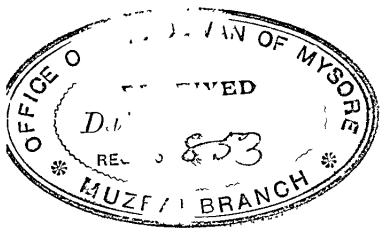
Dated Bangalore, 29 Sept 1897

The ~~Completion~~ bill for Rs. 141-11-0 is countersigned and forwarded to the Comptroller for ~~adjustment~~. audit.

Muzrai Secretary

To—The Deputy Commissioner, Kadur District, with the enclosures.
The Comptroller to the Government of Mysore, with the ~~Completion~~ bill.

1898.



From

The Deputy Commissioner
Kadur District

To

The Secretary to Govt.
Mugai Department.

Dated 14th May 98.
Despatched 18th
Received
General No. 1691
No.

Enclosure No. 9

Government Pro: No 1297-8
Mug F 92-92
d/. 18th June 1897 sanctioning an estimate amounting to Rs 150-3-4 for purchasing new vessels for the use in the Mug: Amma Chattram at Kadur, Kadur Taluk.

Has the honour to submit a voucher for Rs 141-11-0 with Kadur Amildar's Report No 237 dy 29-4-98 for payments made on the authority of the Bill sanctioned by

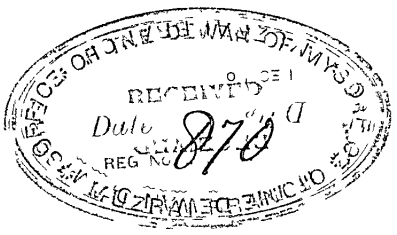
Subd
only one enclosure received
Vouchers not received.
Sk 20/5/98

To the same No 1464 d/6/6/98

Copy the Govt. in proc. No 419-20
92-92
of 28th September 1897

B. Rosenbaum
Dy Deputy Commissioner
Kadur District

1898



From

The Deputy Commissioner
Kadur District

To

The Secretary to Government
Mujrai Department.

Dated 24th May 98

Despatched 28th

Received

General No. 1743.
No.

Enclosure No.

Govt Pro No 1297-8 Dt 10th June 1897 Sanctioning an estimate for Rs 150-3-4, the charge being met from the District Mujrai Surplus fund of Rs 3162-8-2

Adverting to the above has the honor to request the favor of being informed to the Surplus Fund of what institution should this charge be debited

2. The Surplus Fund available at the credit of Kad

L.H.D

The charge requested to be debited to the Kudum chattram fund is the Surplus Fund of Kadur District which has Rs 3162-8-2 at its credit

6 & amo no 40 dy 16/6/98

Radur and Tarikere Anna-
Chattram on 31st March 1898
was Rs 36-4-5 and Rs 479-1-4,
respectively.

3. Vouchers for Rs 141-11-0
as per audited bill sanctioned
in Govt Pro. No 419-20
92-92
dated 28th September 1897
for the above purpose
were forwarded with this
office No 1691 dy 14th May 98.

By Rs
[illegible]
Deputy Commissioner
Kadur Dist

MUZRAI.

189 8

From

The Secretary to the
Government of Mysore.

To The Dy Commr Kadur Dt

Dated 6 " "

Despatched 7 " June

Received

General No. 1464
Muz. F. No. 92-92

Enclosure No.

Ref his no 1691 dy 14th May 1898 reporting the purchase of the Voucher for Rs 141-4-0 paid for the purchase of 2 new Vessels purchased for the Kadur Chatram, and the Taluk Asst's report no 378 dy 29th April 98 on the subject

Has the honor
to state that
one of the 2 enclosures
to the above, only
the Auds report
has been rec'd & that
the other one viz
the Vouchers for Rs
141-11-0 has not
been rec'd. Requests
therefore that the
early transmission
of the Vouchers also.

I have
the
honor
to
be
Sir
Your Obt
Servt

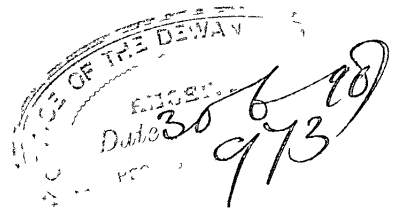
1897

From

The Deputy Commissioner
Kadur District

To

The Secretary to Govt.
Mujrai Department



Dated 20th June 98

Despatched 28 "

Received

General No. 1920
No.

Enclosure No.

Mujrai Secretary's Docket
No. 1464 dy 6th June 1898
92-92
~~Stating~~ that out of the 2
enclosures to this office docket
No. 1691 dy 14th May 1896
only the Amildar's report
has been received & the Voucher
for Rs 141-11-0 has not been
received.

In reply to the above,
has the honor to state
that from enquiries made
and on reference to the

Register

Refer Amildar
30/6/98

Vide
The Amildar may
be reminded in the
usual manner
C.D.

(Illegible order) Yes

To the Same No 767 d/20/6/98

Register and the Tapsal
Book kept in the English
Department of the District
Office it appears that the
enclosures including the
receipt were duly despatched.

F. C. Cam

Deputy Commissioner
Kadur District

Jm/

MUZRAI

189

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

The D.C. Kadur.

Dated 16th December

Despatched 17

Received

General No. 740 1741

Muzrai F. No. 92-92.

Enclosure No.

His No. 1743 of 20th May 95 ~~requesting to be informed~~ enquiring to the Surplus Funds of what particular Inst. his ~~may~~ be directed the ~~Ch~~ Cost of the Vessels purchased for the Muzrai Annadana Chattram at Kadur

Cantonment Spl. Pro. No. 1297-8 of 10th June 97 Muz 792-92

In reply has the honor to state that the

Charge ~~being~~ which
has actually amounted
to Rs 141-11-0 only
may be debited as
follows:-

Rs. 36-4-5 to the Surplus Funds reported to be available at the Credit of the Chathram at Kad.

Rs 105-6-7 to the Surplus Funds ~~affected~~ of Rs 479-1-4. available at the credit of the Taluk Chathram

Rs 141-11-0

B.O
Ai
Mur. Secy.

Copy to the Comptr Dpnt
for information
B.O
Ai
Mur. Secy

MUZRAI

189 97

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

The Comptr Dept

Dated 20th December

Despatched 20.

Received

General No. 766 & 767

Muzrai F. No. 92-92

Enclosure No. 2

Govt Peo no. 1297-8

Muz 792-92

dy 18th June 1897 Sandy

An Estimate for Rs 150-3-4

for the purchase of

new vessels for the

Muzrai Annadhanam

at Kadur

Referring to the above,

And in Continuation

of this Office no 741

Muz 792

dy 16th Dec 98 has the

honor to forward

that the Voucher

was duly despatched

by this Office

2. As the original

Voucher is thus missing

the Comptr is requested

to adjust the expenditure

of Rs 141-11-0 incurred

for the purchase

of the Vessels as the

Talukdar's report

which may be accepted

as Voucher for the charge

Muzrai Secy

Copy to the Dr Kadur

for information with

reference to this no 1920

20th June 1895 B/O

herewith Copy of Kadim
Dy Com's Docket & this
Offic No. 1691 dy 11th to May 95
And the Original of
the Asst's report ded
thereon th
M. ~~In respect to the~~ The
Voucher for the payment
of Rs 141-11-0, which
ought to have formed
one of the enclosures
to the aforesaid
Docket not having been
ded in this Offic
a further ref.ce was
made to the Dr
asking for its trans-
mission; but in
reply the Dr. Asst, after
ref.ce to his Offic
Papal Book' reports